

Date: Monday, 05/01/2009 11:59:52 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D1038-58B
Job Number	: 44374		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D103858B
This Issue	: 05/01/2009 S.O. No. :	Drawing Number	: R08-110
Prsht Rev.	: NC	Project Number	:
First Issue	: / /	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 12/01/2009 Qty: 2 Um: Each
Checked & Approved By	: <u>JUD 09.01.05</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D103858B	Fastener Rail, Black
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Fastener Rail, Black

41592

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

09-01-06 (2)

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

New labels required. -JUD 09.01.05 (2)
 Re-identify the part, and paper work inside.

Return to stock

Location: _____

AS 09/01/06 (1/2)

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



11 09.01.07

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries